Signed On 30-Nov-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 787,79,31,000/- (Rupees Seven Hundred Eighty Seven Crores Seventy Nine Lakhs Thirty One Thousands) toSchool Education Department - Orders - Issued.

==========

FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 2242 **Dated: 30-11-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. School Education Department e.file no. 12029/145/Prog.II/Sectt. dt.15-11-2016
5. Finance (Budget.II)Departmetn U.O.No.41021/Budget.II/16 dt.29-11-2016

*****

ORDER:-

In pursuance of the orders issued in references read above, the Prl. Secretary School Education Department is hereby issued a Budget Release Order for an amount of Rs.787,79,31,000/-(Rupees Seven Hundred Eighty Seven Crores Seventy Nine Lakhs Thirty One Thousands) Rs.78063.13 lakhs from the BE provision 2016-17 in relaxation of quarterly regulation orders and Rs.716.18 lakhs as additional funds in relaxation of Treasury Contrl and quarterly regulation orders pending provision of funds in supplementary estimates at appropriate time or by way of re-appropriation from overall savings in final modifications (Rs.47267.59 lakhs as CSS + Rs.31511.72 lakhs as MSS) to APSSA to implement the AWP&B activities during the financial year 2016-17 under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Sarva Siksha Abhiyan (SSA) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2202-01-001-11-05-310-312	V	402,15.87	0	0	402,15.87	77,52.19	228,52.30	96,11.38
2	2202-01-001-12-05-310-312	V	603,23.81	0	0	603,23.81	116,28.28	342,78.45	144,17.08
3	2202-01-789-11-05-310-312	V	88,88.35	0	0	88,88.35	21,36.88	62,99.19	4,52.28
4	2202-01-789-12-05-310-312	V	133,32.52	0	0	133,32.52	32,05.32	94,48.79	6,78.41
5	2202-01-796-11-05-310-312	V	28,74.42	2,86.47	0	31,60.89	8,00.66	23,60.23	0
6	2202-01-796-12-05-310-312	V	43,11.63	4,29.71	0	47,41.34	12,00.99	35,40.35	0
		Total	**1299,46.60**	**7,16.18**	**0**	**1306,62.78**	**267,24.32**	**787,79.31**	**251,59.15**

The **(Secondary Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Principal Secretary, School Education, AP Secretariat, Velagapudi
The Commissioner of School Education Department, AP, Vijayawada.
The Director of Treasuries & Accounts,A.P. Vijayawada.
The Director Works and Accounts, AP, Vijawada.
The Pay & Accounts Officer, .AP, Vijawada.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.